



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 2  
290 BROADWAY  
NEW YORK, NY 10007-1866

C. Howard

AUG 30 2012

**CERTIFIED MAIL --**  
**RETURN RECEIPT REQUESTED**

Mrs. Mary Lou Capichioni  
Director, Remedial Services  
Environmental, Health & Regulatory Services  
The Sherwin-Williams Company  
101 Prospect Avenue, N.W.  
Cleveland, Ohio 44115-1075

**Re: Administrative Order on Consent for Remedial Investigation/Feasibility Study**  
**Index No. II CERCLA-02-99-2035**  
**Section XX - Reimbursement**  
**Sherwin-Williams/Hilliards Creek Site**

Dear Ms. Capichioni:

Enclosed is a Bill for Collection No. 2721226S042 (Bill) in the amount of \$231,939.14 for costs paid by the U.S. Environmental Protection Agency (EPA) in connection with the Sherwin-Williams/Hilliards Creek site (the Site) between August 1, 2011 and May 31, 2012. This Bill is being transmitted pursuant to the reimbursement provisions set forth in Section XX of the September 30, 1999 Administrative Order on Consent (AOC) for Remedial Investigation/Feasibility Study (RI/FS) activities between the United States and the Sherwin-Williams Company for the Site entered under the authority of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. 9601 *et seq.*

Also enclosed is a narrative statement concerning the costs contained in the Bill and a SCORPIOS Report, the latter being a breakdown by category of Site-related costs paid by EPA.

Pursuant to Section XX of the AOC, you are responsible for remitting payment of the Bill within thirty (30) days from the date of your receipt of this Bill. Although the terms of the AOC indicate that payment is to be made by a certified check, EPA requests that the amount due be sent to EPA's account at Federal Reserve Bank of New York via electronic funds transfer (EFT). To effect this payment via EFT, please instruct your bank to remit payment to EPA by providing the following information to your bank:

392384



Internet Address (URL) • <http://www.epa.gov>

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- i. EFT to be directed to: **Federal Reserve Bank of New York**
- ii. Bank routing number: **021030004**
- iii. Bank account number receiving payment: **68010727**
- iv. SWIFT address: **FRNYUS33**
- v. Address: **Federal Reserve Bank of New York**  
**33 Liberty Street**  
**New York, NY 10045**
- vi. Field Tag 4200 of the Fedwire message to read:  
**D 68010727 Environmental Protection Agency**
- vii. Case Number: **II-CERCLA-02-99-2035**
- viii. Amount of payment: **\$231,939.14**
- ix. Name of Remitter: **The Sherwin-Williams Company**
- x. Site name: **Sherwin-Williams (Sherwin-Williams/Hilliards Creek) Superfund Site**
- xi. Site/Spill identifier: **02 - QN**

To ensure that your payment is properly recorded, you should send a letter or E-mail, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the Site, the index number, and your name and address, to:

Mr. Ray Klimcsak  
Remedial Project Manager  
New Jersey Projects/State Coordination Team  
New Jersey Remediation Branch  
U.S. Environmental Protection Agency - Region 2  
290 Broadway, 19<sup>th</sup> Floor  
New York, NY 10007  
E-mail: klimcsak.raymond@epa.gov

as well as:

Mr. Carl Howard, Esq.  
Office of Regional Counsel  
U.S. Environmental Protection Agency - Region 2  
290 Broadway, 16<sup>th</sup> Floor  
New York, NY 10007  
E-mail: howard.carl@epa.gov

and:

Richard Rice  
U.S. EPA  
26 W. Martin Luther King Drive  
Attention: FINANCE  
MS: NWD  
Cincinnati, Ohio 45268  
E-mail (to both): rice.richard@epa.gov and AcctsReceivable.CINWD@epa.gov

The United States reserves its right to recover any oversight costs incurred during that time period covered by this accounting but not included in this Bill, and all other future response costs pursuant to the AOC.

EPA reaffirms its commitment to conduct appropriate and cost-effective oversight of work performed by consenting parties while ensuring protective cleanups. To this end, EPA would once again like to offer to discuss with you its plans for the oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight.

Please contact Mr. Klimcsak at (212) 637-3916 within two weeks of receipt of this letter if you are interested in having a conversation with us regarding future oversight, or if you have any questions regarding this Bill. Questions from your legal representative should be directed to Mr. Howard at (212) 637-3216. Thank you for your prompt attention to this matter.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Carole Petersen", written in dark ink.

Carole Petersen, Chief  
New Jersey Remediation Branch

Enclosures

**Summary of Costs Paid by EPA from August 1, 2011 through May 31, 2012  
in Connection with Remedial Investigation Activities under AOC**

**Sherwin-Williams/Hilliards Creek Superfund Site  
Gibbsboro, Camden County, New Jersey**

The costs outlined in this summary include EPA Regional oversight costs that have been paid from August 1, 2011 through May 31, 2012.

**Regional Payroll**

This consists of direct EPA personnel charges for time spent by EPA employees overseeing implementation of the requirements of the RI/FS Order, activities performed by the EPA as part of the RI/FS, community relations, discussions regarding disputes that have arisen as a result of the RI/FS Order, providing direction and management of the RAC's contractor, and reviewing and commenting on deliverables related to the RI/FS. See the Payroll section of the enclosed SCORPIOS Report.

**Total Payroll Costs:** **\$68,785.72**

**Regional Travel**

Travel expenses included direct expenditures related to site-specific travel charges, including costs of travel to the Site and to Site-related meetings.

**Total Travel Costs:** **\$482.78**

**Environmental Services Assistance Teams (ESAT)**

The ESAT contract provides laboratory analytical and data validation services in support of EPA's remedial response and enforcement oversight at Superfund sites. The Alion Science and Technology Corporation contract costs relate to the analysis and data validation of the split samples collected during the RI sampling activities.

**Total ESAT Costs:** **\$5,588.51**

### **Response Action Contract (RAC ) – (Henningson Durham & Richardson – HDR)**

RAC contracts provide professional architect/engineering, technical, and management services in support of EPA's remedial response and enforcement oversight at Superfund sites. Contract services may include performance of site management; enforcement support, including oversight of a RI/FS and negotiation support; and other technical assistance, including community relations, sampling and analysis support, risk assessment support, report writing or reviewing, and assisting EPA in overseeing PRP activities. HDR was awarded the EPA RAC contract after the contract with Foster Wheeler/TetraTech had expired. Corporation contract costs relate to preparation and implementation of RI/FS oversight activities.

**Total RACs - Costs:** **\$103,140.82**

### **Contract Laboratory Program (CLP)**

The Superfund Analytical Services/CLP contract costs are related to the laboratory analytical services provided by fixed-price contracts between EPA and commercial environmental testing laboratories. The CLP costs relate to the analysis of environmental split-samples collected during the RI sampling activities.

**Total CLP Costs:** **\$5,251.83**

### **Indirect Costs**

Indirect costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (i.e., disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA-Headquarters. The enclosed SCORPIOS Report includes calculations of EPA's indirect costs.

**Total Indirect Costs:** **\$48,689.48**

**Total EPA Oversight Costs from 08/01/11 through 05/31/12:** **\$231,939.14**

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**Narrative Cost Summary**

**SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN**

**Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)**

1. The United States Environmental Protection Agency has incurred at least \$68,785.72 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$482.78 for Regional Travel Costs.
3. The United States Environmental Protection Agency has incurred costs of at least \$5,588.51 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the ALION SCIENCE AND TECHNOLOGY CORPORATION contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$103,140.82 for RESPONSE ACTION CONTRACT - 2 contract expenditures. The total represents the amount spent under the HENNINGSON, DURHAM & RICHARDSON contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$5,251.83 for Contract Lab Program (CLP) contract expenditures.
6. The United States Environmental Protection Agency has incurred at least \$48,689.48 for Indirect Costs.

**Total Site Costs:**

\$231,939.14

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## Itemized Cost Summary

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$68,785.72</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$482.78</b>
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)</b>	
ALION SCIENCE AND TECHNOLOGY CORPORATION (EPW07083) .....	\$5,588.51
<b>RESPONSE ACTION CONTRACT - 2</b>	
HENNINGSON, DURHAM & RICHARDSON (EPW09009) .....	\$103,140.82
<b>CONTRACT LAB PROGRAM (CLP) COSTS</b>	
FINANCIAL COST SUMMARY .....	\$5,251.83
<b>EPA INDIRECT COSTS .....</b>	<b>\$48,689.48</b>
<b>Total Site Costs:</b>	<b>\$231,939.14</b>



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## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ARNONE, RUSSELL	2011	24	3.00	186.81
		25	3.00	186.81
	2012	15	3.00	187.31
			9.00	\$560.93
BENROUBI, ALBERT J.	2011	23	2.00	114.90
		24	2.00	114.90
			4.00	\$229.80
ESCOBAR, ELBA N.	2011	22	30.50	1,305.74
			30.50	\$1,305.74
HOWARD, CARL R.	2012	03	3.00	277.28
		04	4.00	369.71
		05	7.00	647.00
		06	7.00	647.00
		07	3.00	290.51
		08	2.00	193.94
		09	2.00	193.94
		10	1.00	96.97
		11	2.00	193.94
		12	2.00	193.94
		13	1.00	96.97
			34.00	\$3,201.20
HUGHES, REBECCA	2011	23	3.00	156.85
		24	4.00	209.17
		25	2.00	95.63
		27	2.00	95.83
	2012	03	3.50	167.60
		04	5.50	263.38
		10	3.00	165.46
		15	1.00	55.15
			24.00	\$1,209.07
JOSEPHSON, JOHN J.	2011	22	2.00	181.97
		23	1.50	134.18
		24	2.00	178.89

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## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
JOSEPHSON, JOHN J.	2011	25	1.50	134.17
		26	3.00	268.36
		27	6.50	558.07
	2012	01	6.00	512.76
		02	2.50	213.79
		03	11.50	983.50
		04	7.50	641.41
		05	1.00	85.53
		06	1.00	85.51
		07	1.00	89.57
		09	1.00	89.70
		10	2.00	179.40
		11	2.00	179.42
		12	2.00	179.42
		13	3.00	269.11
		14	8.00	717.62
		15	5.50	493.38
		16	4.50	403.67
		17	3.00	269.12
			<u>78.00</u>	<u>\$6,848.55</u>
KLIMCSAK, RAYMOND	2011	22	21.00	1,404.57
		23	30.00	1,992.18
		24	27.00	1,792.98
		25	36.00	2,390.63
		26	33.50	2,224.60
		27	33.00	2,185.34
	2012	01	25.00	1,663.90
		02	44.00	2,926.39
		03	45.00	2,992.91
		04	45.00	2,992.92
		05	20.00	1,330.21
		06	28.00	1,862.28
		07	14.00	931.13
		08	23.00	1,531.19
		09	6.00	399.45
		10	7.00	466.01

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## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KLIMCSAK, RAYMOND	2012	11	2.00	133.13
		12	9.00	599.16
		13	18.00	1,198.31
		14	42.00	2,796.09
		15	59.00	3,927.83
		16	51.00	3,395.26
		17	38.00	2,529.79
			<u>656.50</u>	<u>\$43,666.26</u>
MICHAEL, ADLY	2011	22	1.00	60.77
	2012	04	1.00	58.95
		11	1.50	88.60
		12	1.75	103.41
			<u>5.25</u>	<u>\$311.73</u>
MISHKIN, KATHERINE	2011	24	2.00	70.16
		25	20.00	701.54
		26	11.00	385.85
	2012	02	2.00	70.26
		03	20.00	702.56
		04	6.00	212.09
		05	1.00	35.14
		08	4.00	141.81
		13	10.00	421.75
		14	29.00	1,223.07
		15	14.00	590.45
			<u>119.00</u>	<u>\$4,554.68</u>
PENSAK, MINDY J.	2011	22	2.00	139.67
		23	9.00	625.50
		24	3.00	208.49
	2012	03	7.00	487.29
		04	2.00	139.24
			<u>23.00</u>	<u>\$1,600.19</u>
SHEIKH, MUHAMMAD HANIF	2011	22	1.00	72.49
		23	3.00	217.45
		24	1.00	72.49

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## Regional Payroll Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SHEIKH, MUHAMMAD HANIF	2011	26	3.00	217.45
	2012	15	2.00	145.45
			<u>10.00</u>	<u>\$725.33</u>
SY, WILLIAM L.	2011	22	5.00	293.62
		26	6.00	352.36
		27	9.50	557.91
	2012	03	15.00	909.98
		04	7.00	424.66
		11	18.00	1,091.99
		12	7.00	424.66
		13	5.00	303.08
		14	3.00	181.85
			<u>75.50</u>	<u>\$4,540.11</u>
VELEZ, JO-ANN	2011	25	0.50	32.13
			<u>0.50</u>	<u>\$32.13</u>
Total Regional Payroll Costs			<u><u>1,069.25</u></u>	<u><u>\$68,785.72</u></u>

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## Regional Travel Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
JOSEPHSON, JOHN J.	0S79DF	AMP110066	12/23/2011	42.58
				<u>\$42.58</u>
KLIMCSAK, RAYMOND	0RX50S	ACHA11238	08/30/2011	363.60
	0RX50S	ACHC11238	08/30/2011	8.00
	0S0WNF	ACHC11271	09/30/2011	8.00
	0S0WNF	ACHA11271	09/30/2011	60.60
				<u>\$440.20</u>
				<u>\$482.78</u>
Total Regional Travel Costs				<u><u>\$482.78</u></u>

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## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	18	07/01/2011	09/25/2011
	23	07/30/2011	08/26/2011
	25	02/25/2012	03/30/2012

Project Officer(s): BRANDONBAZILE, KIM

Dates of Service: From: 07/01/2011 To: 03/30/2012

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$5,588.51

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
10-294220	08/16/2011	63,999.13	RCHC1 09/14/2011	92.51	43.49
11-295338	09/15/2011	6,815.01	AVC110041 11/14/2011	1,838.60	864.44
11-295333	09/15/2011	46,275.62	AVC110048 11/17/2011	760.41	357.52
12-296639	10/18/2011	48,049.63	AVC110048 11/17/2011	1,083.08	509.22
6-304145	04/17/2012	63,633.94	AVC120107 05/17/2012	26.69	12.55
Total:				<u>\$3,801.29</u>	<u>\$1,787.22</u>

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## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	18	07/01/2011	09/25/2011
	23	07/30/2011	08/26/2011
	25	02/25/2012	03/30/2012

Project Officer(s): BRANDONBAZILE, KIM

Dates of Service: From: 07/01/2011 To: 03/30/2012

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$5,588.51

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
10-294220	RCHC1	Provisional	0.470163
11-295338	AVC110041	Provisional	0.470163
11-295333	AVC110048	Provisional	0.470163
12-296639	AVC110048	Provisional	0.470163
6-304145	AVC120107	Provisional	0.470163

## Certified By Financial Management Office

## Contract Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

RESPONSE ACTION CONTRACT - 2

Contractor Name: HENNINGSON, DURHAM &amp; RICHARDSON

EPA Contract Number: EPW09009

Project Officer(s): MONCINO, KEITH

Dates of Service: From: 04/24/2011 To: 02/25/2012

Summary of Service: REMEDIAL ENGINEERING MGT.

Total Costs: \$103,140.82

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
A027	06/08/2011	234,784.26	11A27 08/04/2011	4,239.49
A028	07/13/2011	248,214.73	ACHC11244 09/06/2011	7,069.92
A029	08/16/2011	389,975.60	ACHC11266 09/27/2011	17,374.73
A030	09/14/2011	218,234.37	AVC110009 11/01/2011	19,821.77
A031	10/11/2011	237,833.56	AVC110078 12/13/2011	12,103.43
A032	11/09/2011	349,739.03	AVC120009 01/13/2012	8,625.04
A033	12/14/2011	434,708.20	AVC120045 02/24/2012	21,721.15
A034	01/18/2012	393,255.22	AVC120068 03/26/2012	169.65
A035	02/14/2012	200,102.95	AVC120093 04/27/2012	1,494.54
A036	03/14/2012	213,265.42	AVC120110 05/22/2012	10,521.10
Total:				<u>\$103,140.82</u>



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Financial Cost Summary for the Contract Lab Program

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

**CONTRACT LAB PROGRAM (CLP) COSTS**

Total Routine Analytical Services (RAS) Costs

\$5,251.83

Total Financial Cost Summary

\$5,251.83

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## Financial Cost Summary for the Contract Lab Program

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$5,251.83

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number:</u>					

EPA Contract Number: 68-W0-6046, COMPUTER SCIENCES CORP.

4791.2-0003	09/02/2011	803,077.30	10/27/2011	144.14	91.54
4791.2-0003	09/02/2011	803,077.30	11/22/2011	-13.57	-8.62
Totals for 68-W0-6046:				\$130.57	\$82.92

EPA Contract Number: EPW06046, COMPUTER SCIENCES CORP

4791.2-0001	07/08/2011	444,662.58	R1A26	08/03/2011	82.73	52.54
4791.2-0002	08/05/2011	927,296.28	RCHC1	09/06/2011	132.15	83.92
4791.1-0039	08/05/2011	20,308.27	ACHC1124	09/07/2011	-2.86	-1.82
C04791.2-0004	10/06/2011	1,077,215.89	AVC110048	11/17/2011	28.44	18.06
4791.1-0042	03/09/2012	1,186.31	AVC120085	04/17/2012	3.10	1.97
4791.2-0009	03/01/2012	954,308.45	AVC120085	04/17/2012	100.47	63.80
RAFY11-0043	03/28/2012	115,455.37	AVC120093	04/27/2012	26.84	17.04
4791.2-0010	04/06/2012	1,155,078.61	AVC120099	05/07/2012	378.58	240.42
912RAFY1211	04/25/2012	605,277.17	AVC120114	05/29/2012	65.30	41.47
Totals for EPW06046:				\$814.75	\$517.40	

Totals for Case Number	\$945.32	\$600.32
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Case Number: 41505EPA Contract Number: EPW09035, A4 SCIENTIFIC INC.

AR2011126	08/29/2011	554.40	ACHC1126	09/27/2011	554.40	352.08
AR2011146	09/01/2011	558.00	ACHC1126	09/28/2011	558.00	354.36
AR2011186	09/12/2011	558.00	ACHC1127	09/29/2011	558.00	354.36
Totals for EPW09035:				\$1,670.40	\$1,060.80	

Totals for Case Number 41505:	\$1,670.40	\$1,060.80
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## Financial Cost Summary for the Contract Lab Program

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

**CONTRACT LAB PROGRAM (CLP) COSTS****Routine Analytical Services (RAS)**

Total Costs: \$5,251.83

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<b><u>Case Number: 42287</u></b>					
<b><u>EPA Contract Number: EPW09038, CHEMTECH CONSULTING GROUP, INC.</u></b>					
321694	04/09/2012	88.40	AVC120092 04/26/2012	88.40	56.14
Totals for EPW09038:				\$88.40	\$56.14
<b><u>EPA Contract Number: EPW10018, A4 SCIENTIFIC</u></b>					
AR2011767	04/10/2012	507.90	AVC120093 04/27/2012	507.90	322.55
Totals for EPW10018:				\$507.90	\$322.55
Totals for Case Number 42287:				\$596.30	\$378.69
Totals for Routine Analytical Services:				\$3,212.02	\$2,039.81

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## Financial Cost Summary for the Contract Lab Program

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

**CONTRACT LAB PROGRAM (CLP) COSTS**

<u>Fiscal Year</u>	<u>Rate Type</u>	<u>SMO Rate</u>
2011	Provisional	0.635058
2012	Provisional	0.635058

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## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2011	52,258.66	26.57%	13,885.16
2012	130,991.00	26.57%	34,804.32
	<u>183,249.66</u>		

Total EPA Indirect Costs

\$48,689.48

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARNONE, RUSSELL	2011	24	186.81	26.57%	49.64
		25	186.81	26.57%	49.64
			373.62		\$99.28
BENROUBI, ALBERT J.	2011	23	114.90	26.57%	30.53
		24	114.90	26.57%	30.53
			229.80		\$61.06
ESCOBAR, ELBA N.	2011	22	1,305.74	26.57%	346.94
			1,305.74		\$346.94
HUGHES, REBECCA	2011	23	156.85	26.57%	41.68
		24	209.17	26.57%	55.58
		25	95.63	26.57%	25.41
		27	95.83	26.57%	25.46
			557.48		\$148.13
JOSEPHSON, JOHN J.	2011	22	181.97	26.57%	48.35
		23	134.18	26.57%	35.65
		24	178.89	26.57%	47.53
		25	134.17	26.57%	35.65
		26	268.36	26.57%	71.30
		27	558.07	26.57%	148.28
			1,455.64		\$386.76
KLIMCSAK, RAYMOND	2011	22	1,404.57	26.57%	373.19
		23	1,992.18	26.57%	529.32
		24	1,792.98	26.57%	476.39
		25	2,390.63	26.57%	635.19
		26	2,224.60	26.57%	591.08

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KLIMCSAK, RAYMOND	2011	27	2,185.34	26.57%	580.64
			11,990.30		\$3,185.81
MICHAEL, ADLY	2011	22	60.77	26.57%	16.15
			60.77		\$16.15
MISHKIN, KATHERINE	2011	24	70.16	26.57%	18.64
		25	701.54	26.57%	186.40
		26	385.85	26.57%	102.52
			1,157.55		\$307.56
PENSAK, MINDY J.	2011	22	139.67	26.57%	37.11
		23	625.50	26.57%	166.20
		24	208.49	26.57%	55.40
			973.66		\$258.71
SHEIKH, MUHAMMAD HANIF	2011	22	72.49	26.57%	19.26
		23	217.45	26.57%	57.78
		24	72.49	26.57%	19.26
		26	217.45	26.57%	57.78
			579.88		\$154.08
SY, WILLIAM L.	2011	22	293.62	26.57%	78.01
		26	352.36	26.57%	93.62
		27	557.91	26.57%	148.24
			1,203.89		\$319.87

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## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VELEZ, JO-ANN	2011	25	32.13	26.57%	8.54
			32.13		\$8.54

Total Fiscal Year 2011 Payroll Direct Costs:

19,920.46

\$5,292.89

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KLIMCSAK, RAYMOND	0RX50S	08/30/2011	8.00	26.57%	2.13
			363.60	26.57%	96.61
	0S0WNF	09/30/2011	8.00	26.57%	2.13
			60.60	26.57%	16.10
			440.20		\$116.97

Total Fiscal Year 2011 Travel Direct Costs:

440.20

\$116.97

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW06046	4791.2-0001	08/03/2011	82.73	52.54	26.57%	35.94
	4791.2-0002	09/06/2011	132.15	83.92	26.57%	57.41
	4791.1-0039	09/07/2011	-2.86	-1.82	26.57%	-1.24
			212.02	134.64		\$92.11
EPW07083	10-294220	09/14/2011	92.51	43.49	26.57%	36.14
			92.51	43.49		\$36.14
EPW09009	A027	08/04/2011	4,239.49	0.00	26.57%	1,126.43



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## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09009	A028	09/06/2011	7,069.92	0.00	26.57%	1,878.48
	A029	09/27/2011	17,374.73	0.00	26.57%	4,616.47
			28,684.14	0.00		\$7,621.38
EPW09035	AR2011126	09/27/2011	554.40	352.08	26.57%	240.85
	AR2011146	09/28/2011	558.00	354.36	26.57%	242.41
	AR2011186	09/29/2011	558.00	354.36	26.57%	242.41
			1,670.40	1,060.80		\$725.67
Total Fiscal Year 2011 Other Direct Costs:			30,659.07	1,238.93		\$8,475.30
Total Fiscal Year 2011:			52,258.66			\$13,885.16

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ARNONE, RUSSELL	2012	15	187.31	26.57%	49.77
			187.31		\$49.77
HOWARD, CARL R.	2012	03	277.28	26.57%	73.67
		04	369.71	26.57%	98.23
		05	647.00	26.57%	171.91
		06	647.00	26.57%	171.91
		07	290.51	26.57%	77.19
		08	193.94	26.57%	51.53
		09	193.94	26.57%	51.53
		10	96.97	26.57%	25.76
		11	193.94	26.57%	51.53
		12	193.94	26.57%	51.53

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HOWARD, CARL R.	2012	13	96.97	26.57%	25.76
			3,201.20		\$850.55
HUGHES, REBECCA	2012	03	167.60	26.57%	44.53
		04	263.38	26.57%	69.98
		10	165.46	26.57%	43.96
		15	55.15	26.57%	14.65
			651.59		\$173.12
JOSEPHSON, JOHN J.	2012	01	512.76	26.57%	136.24
		02	213.79	26.57%	56.80
		03	983.50	26.57%	261.32
		04	641.41	26.57%	170.42
		05	85.53	26.57%	22.73
		06	85.51	26.57%	22.72
		07	89.57	26.57%	23.80
		09	89.70	26.57%	23.83
		10	179.40	26.57%	47.67
		11	179.42	26.57%	47.67
		12	179.42	26.57%	47.67
		13	269.11	26.57%	71.50
		14	717.62	26.57%	190.67
		15	493.38	26.57%	131.09
		16	403.67	26.57%	107.26
		17	269.12	26.57%	71.51
			5,392.91		\$1,432.90
KLIMCSAK, RAYMOND	2012	01	1,663.90	26.57%	442.10
		02	2,926.39	26.57%	777.54
		03	2,992.91	26.57%	795.22
		04	2,992.92	26.57%	795.22
		05	1,330.21	26.57%	353.44

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## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KLIMCSAK, RAYMOND	2012	06	1,862.28	26.57%	494.81
		07	931.13	26.57%	247.40
		08	1,531.19	26.57%	406.84
		09	399.45	26.57%	106.13
		10	466.01	26.57%	123.82
		11	133.13	26.57%	35.37
		12	599.16	26.57%	159.20
		13	1,198.31	26.57%	318.39
		14	2,796.09	26.57%	742.92
		15	3,927.83	26.57%	1,043.62
		16	3,395.26	26.57%	902.12
		17	2,529.79	26.57%	672.17
			<u>31,675.96</u>		<u>\$8,416.31</u>
MICHAEL, ADLY	2012	04	58.95	26.57%	15.66
		11	88.60	26.57%	23.54
		12	103.41	26.57%	27.48
			<u>250.96</u>		<u>\$66.68</u>
MISHKIN, KATHERINE	2012	02	70.26	26.57%	18.67
		03	702.56	26.57%	186.67
		04	212.09	26.57%	56.35
		05	35.14	26.57%	9.34
		08	141.81	26.57%	37.68
		13	421.75	26.57%	112.06
		14	1,223.07	26.57%	324.97
		15	590.45	26.57%	156.88
			<u>3,397.13</u>		<u>\$902.62</u>
PENSAK, MINDY J.	2012	03	487.29	26.57%	129.47

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PENSAK, MINDY J.	2012	04	139.24	26.57%	37.00
			626.53		\$166.47
SHEIKH, MUHAMMAD HANIF	2012	15	145.45	26.57%	38.65
			145.45		\$38.65
SY, WILLIAM L.	2012	03	909.98	26.57%	241.78
		04	424.66	26.57%	112.83
		11	1,091.99	26.57%	290.14
		12	424.66	26.57%	112.83
		13	303.08	26.57%	80.53
		14	181.85	26.57%	48.32
			3,336.22		\$886.43
Total Fiscal Year 2012 Payroll Direct Costs:			48,865.26		\$12,983.50

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JOSEPHSON, JOHN J.	0S79DF	12/23/2011	42.58	26.57%	11.32
			42.58		\$11.32
Total Fiscal Year 2012 Travel Direct Costs:			42.58		\$11.32

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc. NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-6046	4791.2-0003	10/27/2011	144.14	91.54	26.57%	62.62

## Certified By Financial Management Office

## EPA Indirect Costs

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-6046	4791.2-0003	11/22/2011	-13.57	-8.62	26.57%	-5.90
			130.57	82.92		\$56.72
EPW06046	C04791.2-0004	11/17/2011	28.44	18.06	26.57%	12.36
	4791.2-0009	04/17/2012	100.47	63.80	26.57%	43.65
	4791.1-0042	04/17/2012	3.10	1.97	26.57%	1.35
	RAFY11-0043	04/27/2012	26.84	17.04	26.57%	11.66
	4791.2-0010	05/07/2012	378.58	240.42	26.57%	164.47
	912RAFY1211	05/29/2012	65.30	41.47	26.57%	28.37
			602.73	382.76		\$261.86
EPW07083	11-295338	11/14/2011	1,838.60	864.44	26.57%	718.20
	12-296639	11/17/2011	1,083.08	509.22	26.57%	423.07
	11-295333	11/17/2011	760.41	357.52	26.57%	297.03
	6-304145	05/17/2012	26.69	12.55	26.57%	10.43
			3,708.78	1,743.73		\$1,448.73
EPW09009	A030	11/01/2011	19,821.77	0.00	26.57%	5,266.64
	A031	12/13/2011	12,103.43	0.00	26.57%	3,215.88
	A032	01/13/2012	8,625.04	0.00	26.57%	2,291.67
	A033	02/24/2012	21,721.15	0.00	26.57%	5,771.31
	A034	03/26/2012	169.65	0.00	26.57%	45.08
	A035	04/27/2012	1,494.54	0.00	26.57%	397.10
	A036	05/22/2012	10,521.10	0.00	26.57%	2,795.46
			74,456.68	0.00		\$19,783.14
EPW09038	321694	04/26/2012	88.40	56.14	26.57%	38.40
			88.40	56.14		\$38.40

### EPA Indirect Costs

**Costs are from 08/01/2011 through 05/31/2012 (FY11 PP22-FY12 PP17)**

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW10018	AR2011767	04/27/2012	507.90	322.55	26.57%	220.65
			507.90	322.55		220.65
Total Fiscal Year 2012 Other Direct Costs:			79,495.06	2,588.10		21,809.50
Total Fiscal Year 2012:			130,991.00			34,804.32
Total EPA Indirect Costs						48,689.48